

**CENCO ELECTRIC COMPANY PROJECT
SUPPLEMENTAL APPLICATION SUBMITTED JULY 3
EMERGENCY PERMIT COMPLETENESS CHECKLIST
CALIFORNIA ENERGY COMMISSION**

| <u>REQUIREMENT</u> | <u>Y/N</u> | <u>Application pages</u> | <u>Comments</u> |
|---|-------------------|-------------------------------------|------------------------|
| 1 Project Description | | | |
| 1.1 Project owner/operator (Name, title, address, phone) | Yes | Page 1 | |
| 1.2 Overview of power plant and linear facilities | Yes | Pages 1-3 | |
| 1.3 Structure dimensions (size and height), plan and profile | Yes | Page 4, Attachments C & C-1 | |
| 1.4 Full size color photo of the site and rendering of proposed facility if available | Yes | Page 4, Figures 3, 4, 4b, 4c | |
| 1.5 Maximum foundation depth, cut and fill quantities | Yes | Page 4 | |
| 1.6 Conformance with California Building Code | Yes | Page 4 | |
| 1.7 Proposed operation (hours per year) | Yes | Page 4 | |
| 1.8 Expected on-line date | Yes | Page 4 | |
| 1.9 Proposed duration of operation (years) | Yes | Page 5 | |

| <u>REQUIREMENT</u> | <u>Y/N</u> | <u>Application pages</u> | <u>Comments</u> |
|--|-------------------|---------------------------------|---|
| 1.10 Identify transmission interconnection facilities | Yes | Page 5 | |
| 1.11 Transmission interconnection application | Yes | Page 5, Attachment J | |
| 1.12 "Down-stream" transmission facilities, if known | Yes | Page 5 | |
| 1.13 Fuel interconnection facilities | Yes | Page 5 | |
| 1.14 Fuel interconnection application | Yes | Page 5 | |
| 1.15 Water requirements and treatment | Yes | Page 5 | |
| 1.16 Water interconnection facilities (supply/discharge) | Yes | Page 6 | |
| 1.17 Source and quality of water supply | Yes | Page 6, Attachment A | |
| 1.18 Water supply agreement/ proof of water supply | No | Page 6 | A water supply agreement or other proof of water supply must be provided. |
| 2 Site Description | | | |
| 2.1 Site address (street, city, county) | Yes | Page 7 | |
| 2.2 Assessor's parcel number | Yes | Page 7 | |

| <u>REQUIREMENT</u> | <u>Y/N</u> | <u>Application pages</u> | <u>Comments</u> |
|--|-------------------|-------------------------------------|--|
| 2.3 Names and addresses of all property owners within 500 feet of the project site or related facilities in both hard copy and electronic mail merge format. | Yes | Page 7, Attachment E | |
| 2.4 Existing site use | Yes | Page 7 | |
| 2.5 Existing site characteristics (paved, graded, etc.) | Yes | Page 7 | |
| 2.6 Layout of site (include plot plan) | Yes | Page 7, Attachment C | |
| 2.7 Zoning and general plan designations of site and linear facilities | Yes | Page 7 | |
| 2.8 Ownership of site (Name, address, phone) | Yes | Page 8 | |
| 2.9 Status of site control | Yes | Page 8 | |
| 2.10 Equipment laydown area – size and location | Yes | Page 8 | |
| 3 Construction Description | | | |
| 3.1 Construction schedule | Yes | Page 9 | Construction schedule provided shows site preparation needs to begin on July 29 and grading on August 3 to meet September 30 on-line deadline. |
| 3.2 Workforce requirements (peak, average) | Yes | Page 9 | |

| <u>REQUIREMENT</u> | <u>Y/N</u> | <u>Application pages</u> | <u>Comments</u> |
|--|-------------------|-------------------------------------|--|
| 4 Power Purchase Contract (DWR, ISO, other) | | | |
| 4.1 Status of negotiations and expected signing date | Yes | Page 10 | |
| 5 Air Emissions | | | |
| 5.1 Nearest monitoring station (location, distance) | Yes | Page 11 | |
| 5.2 Provide complete self certification air permit checklist | Yes | Page 11, Attachment D | |
| 5.3 Provide complete air permit application | No | Page 11, Attachment L | Portions of the application submitted to SCAQMD are included as Attachment L, but the air permit application is not yet complete |
| 5.4 Status of air permit application with air district | Yes | Page 11 | |
| 5.5 Status of offsets and/or mitigation fees, as required | Yes | Page 11 | |
| 6 Noise | | | |
| 6.1 Local noise requirements | Yes | Page 11 | |
| 6.2 Nearest sensitive receptor (type, distance) | Yes | Page 11 | |
| 6.3 Project noise level at nearest property line | Yes | Page 11 | |
| 6.4 Proposed mitigation if required | Yes | Page 11 | |

| <u>REQUIREMENT</u> | <u>Y/N</u> | <u>Application pages</u> | <u>Comments</u> |
|--|-------------------|-------------------------------------|------------------------|
| 7 Hazardous Materials | | | |
| 7.1 Type and volume of hazardous materials on-site | Yes | Page 13 | |
| 7.2 Storage facilities and containment | Yes | Page 13 | |
| 8 Biological resources | | | |
| 8.1 Legally protected species* and their habitat on site, adjacent to site and along right of way for linear facilities <i>(*threatened or endangered species on State or federal lists, State fully protected species)</i> | Yes | Page 14 | |
| 8.2 Designated critical habitat on site or adjacent to site (wetlands, vernal pools, riparian habitat, preserves) | Yes | Page 14 | |
| 8.3 Proposed mitigation as required | Yes | Page 14 | |
| 9 Land Use | | | |
| 9.1 Local land use restrictions (height, use, etc.) | Yes | Page 15, Attachment H | |
| 9.2 Use of adjacent parcels (include map) | Yes | Page 15 | |

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|---|-------------------|---------------------------------|---|
| 9.3 Ownership of adjacent parcels – site and linears | Yes | Page 14, Attachment E | |
| 9.4 Demographics of census tract where project is located (most current available) | Yes | Page 14 | |
| 10 Public Services | | | |
| 10.1 Ability to serve letter from Fire District | Yes | Page 15, Attachment F | |
| 10.2 Nearest fire station | Yes | Page 15 | Information on on-site fire protection also provided. |
| 11 Traffic and Transportation | | | |
| 11.1 Level of Service (LOS) measurements on surrounding roads – a.m. and p.m. peaks | Yes | Page 17 and Attachment K | |
| 11.2 Traffic Control Plan for roads during construction | Yes | Page 17 | |
| 11.3 Traffic impact of linear facility construction | Yes | Page 17 | |
| 11.4 Equipment transport route | Yes | Page 17 | |
| 11.5 Parking requirements – workforce and equipment | Yes | Page 17 | |
| 12 Soil and Water Resources | | | |
| 12.1 Wastewater volume, quality, treatment | Yes | Page 18 | |

| <u>REQUIREMENT</u> | <u>Y/N</u> | <u>Application pages</u> | <u>Comments</u> |
|---|-------------------|-------------------------------------|------------------------|
| 12.2 Status of permits for wastewater discharge or draft permit (WDR/NPDES) | Yes | Page 18 | |
| 12.3 Draft Erosion Prevention and Sedimentation Control Plan or Mitigation Strategy | Yes | Page 18 | |
| 12.4 Spill Prevention/Water Quality Protection Plans | Yes | Page 18 | |
| 13 Cultural Resources | | | |
| 13.1 Identification of known historic/prehistoric sites | Yes | Page 19 | |
| 13.2 Proposed mitigation if required | Yes | Page 19 | |
| 14 Paleontological Resources | | | |
| 14.1 Identification of known paleontologic sites | Yes | Page 20 | |
| 14.2 Proposed mitigation if required | Yes | Page 20 | |
| 15 Visual resources | | | |
| 15.1 Plan for landscaping and screening to meet local requirements | Yes | Page 21 | |

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|---|-------------------|-------------------------------------|------------------------|
| 15.2 Full size color photo of the site and rendering of proposed facility with any proposed visual mitigation if available | Yes | Page 21, Figures 3 and 4 | |
| 16 Transmission System Engineering | | | |
| 16.1 Conformance with Title 8, High Voltage Electrical Safety Orders, CPUC General Order 95 (or NESC), CPUC Rule 21, PTO Interconnection Requirements, and National Electric Code | Yes | Page 22 | |